

	For General Purposes.	For Road Purposes.
First Book from 1820 to 1827, -	£35 18 10	£22 6 10½
Second Book from 1828 to 1836, -	168 9 10½	104 19 3½
Third Book from 1837 to 1841, -	48 6 7	29 11 1½
Total amount from 1820 to 1841 -	£252 15 2½	£156 17 3.

Making together the sum of four hundred and nine pounds, twelve shillings and sixpence halfpenny, as per accompanying Schedule N, being a statement in detail, shewing the amount of Cash received on absentee lands for General and Road Purposes, from the year 1820 to 1841, inclusive; also showing the Lot or part of Lot, Concession, number of acres and number of years paid for at each payment, with the date, and amount of each payment, together with the total amount paid on each Lot, during the above period, as extracted from the Wild Land Tax Books for the Township of Delaware.

The Third Book from 1837 to 1841, the Fourth Book from 1841 to 1849, and the Township Cash Account Book from 1842 to July 1, 1848, together, shew the following amounts as received and entered, namely, for Municipal Council purposes £270 6s. 1½d., for General Purposes £32 1s. 4½d, and for Road Purposes £17 2s. 7½d—total, one hundred and nineteen pounds, ten shillings and one penny three farthings, as per accompanying Schedule K; showing the amount of Cash received on absentee Lands, for Municipal, General and Road purposes from the year 1842 till July 1, 1848; also shewing Lot or part of Lot, Concession, number of acres and years paid for at each payment, the date and amount of each payment, together with the total amount paid on each Lot during the above period as extracted from the Wild Land Tax Books for the Township of Delaware.

And of these last mentioned amounts received from the year 1842, till 1st July, 1848, the following amounts being part of the same, are entered in the Township Cash Account Book, namely, for Municipal Council purposes £78 16s. 1½d., for General purposes £11 18s. 7d., and for Road purposes £14 9s. 11½—total, ninety-seven pounds four shillings and eight pence three farthings, as per accompanying Schedule L, being copy of the Cash Account for the Township of Delaware, as taken from the Wild Land Tax Book, shewing the amount entered as received from the year 1842 till 1st July, 1848; the additions in red ink shew the amounts at the various audits carried from this Cash Account to the Credit of Delaware in the General Cash Account for the District.

The difference in amount received betwixt these two last mentioned Schedules, is not transferred to the Township Cash Account Book, and is as follows, namely, for Municipal and General purposes £19 12s. 9½d. and for Road purposes £2 12s. 7½d—total, twenty-two pounds five shillings and five pence as per accompanying Schedule M, being statement shewing absentee Lands in Delaware on which the taxes have been paid as entered on the Wild Land Tax Books from 1842 till 1st July, 1848 as per Schedule K, but which have not been transferred to the Township Cash account Book as per Schedule L; also shewing the amounts so